



Sales Receipt

Date of Sale _____

Customer _____

Franchise Owner _____

Franchise Owner ID _____

Address _____

Address _____

City, State, Zip _____

City, State, Zip _____

Phone _____ E-mail _____

Phone _____ E-mail _____

Item	Description	Quantity	Price	Total

Payment Method Cash Check MasterCard* VISA* Discover* American Express*

Subtotal	_____
+ Sales Tax (if applicable)	_____
+ Shipping & Handling	_____
Total	_____

_____	_____
Credit Card or Check Number	Expiration (MM/YY)

Cardholder's Name

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the notice of cancellation on the bottom of this form for an explanation of this right.

Customer was orally notified of cancellation right Y N

Date cancellation period ends _____

Customer's Signature _____

NOTICE OF CANCELLATION

You may CANCEL this transaction, without any penalty or obligation, within THREE (3) BUSINESS DAYS from the receipt date. If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within TEN (10) BUSINESS DAYS following receipt by the seller of your cancellation notice, and any security interest arising out of the transaction will be cancelled. If you cancel, you must make available to the seller at your residence, in substantially as good a condition as when received, any goods delivered to you under this contract or sale, or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk. If you do make the goods available to the seller and the seller does not pick them up within TWENTY (20) DAYS of the date of your Notice of Cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice or any other written notice to the Unicity Franchise Owner/Distributor not later than midnight of the third business day after the date of this transaction.

I HEREBY CANCEL THIS TRANSACTION.

Customer's Signature _____ Date _____

CUSTOMER PRODUCT SATISFACTION GUARANTEE

The Unicity Distributor selling you the product(s) listed on this sales receipt extends to you as a Customer a personal 100% money-back Customer Product Satisfaction Guarantee. If, for any reason during the next sixty (60) days, you are dissatisfied with your Unicity product purchase, the Unicity Distributor making this sale to you will, upon your written request, issue to you a full purchase-price refund. To receive this refund, you must provide the Distributor with a signed letter stating your reason for dissatisfaction and return all unused portions of the product, as well as the container. Thereafter you must provide a statement that you have received a full refund. This Guarantee applies to Customers only and is not extended to Unicity Distributors. Except as provided above, the Guarantee contained herein is without warranty of any kind, including the implied warranties of merchantability and fitness for a particular purpose. In no event will Unicity be liable for any direct, indirect, consequential, or incidental damages arising out of the use of or inability to use Unicity product(s), even where Unicity has been advised of the possibility of such damages. Some jurisdictions do not allow the exclusion or limitation of liability for consequential or incidental damages, so the above limitation may not apply. If you do not receive a complete refund within thirty (30) days of your written request, please contact the Unicity Distributor Compliance Department by fax at 1-801-226-6637 or e-mail at dc@unicity.net.